

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

PR&RD Department - Repairs of Vehicles- Expenditure towards replacement of front tyres, headlights and wheel alignment charges to the vehicle bearing No. **AP 9 BQ 983** – Expenditure of **Rs.10,190/-** – Sanctioned – Orders-Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 432

Dated: 15- 03- 2012

Read the following:-

1. G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99.
2. Govt. Letter No. 3187/OP.II/A2/2011-1 dt. 23-02-2011.
- 3 . Bill received from The Deputy Manager (Trading) SETWIN), Hyderabad, Bill No.327/2011 Dated 08.11-2011

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.10,190/- (Rupees Ten thousand one hundred and ninety only)** towards replacement of Honda City Car front tyres and tubes, headlights and wheel alignment charges to the vehicle bearing No. **AP 9 BQ 983** which is being used by Principal Secretary to Government , Panchayat Raj and Rural Development Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to credit the said amount in favor of “ **Deputy Manager (Trading) SETWIN, Hyderabad**”, **Bank of Baroda, Charminar Br, A/c No.09390100001560, RTGS/ NEFT/ IFSC Code BARBOCHARMI**.
3. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451 - Secretariat Economic Services; 090 - Secretariat; 05 – PR & RD Department,130-OfficeExpenses;510-MotorVehicles.
4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R. BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Deputy Manager (Trading)
SETWIN , Hyderabad.

Copy to:-
The Dy. PAO., Sectt. Hyd.
SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER